105 QC

105

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Quality Control

| | | | | | | | | | | | DQA: | Date: | |
|---|------|-----------|------------|----------|--------|--|---|----------|-------------------|------------|--------------|---|---------------------------|
| NCR: | Yes | / No | | | | WORK ORDER NON-C | 100 | VFORM | DATE | | | | |
| | | | | | | | | | | | QA Closed: | Date: | |
| Work Ord | er: | | | | | DISPOSITION | | | | AGAINST DE | PARTMENT | /PROCESS | . : |
| Part I | No. | | | | | Rework Scrap Use-as-is Work Order Update | Machining Small Fab Thermoforming Finishing | | | | Į. | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other |
| Root | | | | | Descri | ption of work order update | | nitial | Act | ion | Sign & | | |
| Cause | | Date | Step | Qty | (| or Non-conformance | Ch | ief Eng | Descr | iption | Date | Verification | QC Inspector |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | | | | | | E | Δ111 | T CATE | GORA | | | | |
| Landi | nø (| | | | | General | AUL | .I CATE | <u>GC/K1</u> | | | | <u>.</u> |
| Land | | Bending | | | | Bend | | Grain | | | Ovalized | | Pressure/Forced |
| | | Centre No | ot Concer | ntric to | o/s | BOM/Route | L | Hardwa | re | | Over/Under | tolerance | Temperature/Cure |
| | | Cracks | • | | | Broken/Damaged | | Inspecti | on Incomplete | | Part Incorre | ct | Weld |
| | | Crushed/ | Crimped. | | | Burrs | | Instruct | ions Incomplete/U | Jnclear | Part Lost/Mi | ssing | Wrong Stock Pulled |
| | | Cuffs | | | | Contamination | | Mainte | nance | | Part Moved | | |
| | | Heat Trea | ıt | | | Countersink | | Mislabe | eled | | Positioned V | Vrong | _ |
| | | Inspectio | n Strip in | Tube | | Cut Too Short | | Misread | 1 | | Power Loss/ | Surge | Other |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

| Work Orde November-07-12 | | | | *926 | | | | Page 2 | | | |
|--------------------------------|--------------|----------------------------|------------------------------------|----------------------|--------------|--------|--------------|---------------|---------------|------------------|-------------|
| | D3916-041 | | I | Accept | *N900 | 040 | 100 |)* 5 | Setup Star | ·t *N | S1* |
| Revision ID: Item Name: | Rib Assembly | | | | | | | | Sto | ^p *N | IS2* |
| Start Date: | 11/07/12 | Start Qty: 4.00 | *4* | | Cust Item II | D: | | | | | |
| Required Date: | 11/16/12 | Req'd Qty: 4.00 | *4* | | Customer: | , | | | | | |
| Reference: | | | | | | · | | ı | Run Sta | rt' June 1 | |
| Approvals: | Process Pla | n: | Date: | Tooling: | Da | ıte: | | | | !/ | R1* |
| | QC: | | Date: | _ SPC (Y/N): | Da | Date: | | | | *N | R2* |
| Sequence ID/ Work Center II | ·) | Operation Description | 0 | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| 107 | | Weld per dwg A/R S.S | . rod Batch: <u>6/22/3</u> 0 | 0.00 | | | | | _ | | _ |
| *107* | | | | | | | (| (6x) | CC | 13-0 | 2.5 |
| Large Fab | | Memo | | 0.00 | | | | | | | • |
| Large Fab | | I- weld bus 2- grind we | hing as per dwg D3916 lds flush | | | | | | | | i. |
| 110 | | QC5- Inspect part comp | eleteness to step on W/O | 0.00 | | | | _ | | | (DAS |
| *11 0 * | | | | 0.00 | | | | (b) | 13-03 | 3.05 | 09 |
| QC Quality Control | | Memo | | 0.00 | | | | | | | - • |

120

QC10- Inspect visual per QSI004- ground welds

0.00

120 QC

Quality Control

Memo

0.00

| | | | | | | | | | | | DQA: | Date: | | | | |
|---|------------|--|------------------------------|-----|--------|---|-----|--|--|---|--|---|--|--|--|--|
| NCR: | Yes | / No | | | | WORK ORDER NON-C | O | NFORM | MANCE / UPD | ATE | | | | | | |
| | | | | | | r | | T | | | QA Closed: | Date: | | | | |
| Work Ord | er: | | | | | DISPOSITION | | AGAINST DEPARTMENT/PROCESS | | | | | | | | |
| Part No | | | | | | Rework Scrap Use-as-is Work Order Update | | | Skid-tube Machining noforming Large Fab | Crosstube Small Fab Finishing Composite | 1 | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other | | | |
| Root | | | | | Descri | ption of work order update | | Initial | Actio | on | Sign & | | | | | |
| Cause | | Date | Step | Qty | (| or Non-conformance | Ch | nief Eng | Descri | ption | Date | Verification | QC Inspector | | | |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | | | | | · | | | | | | | | | | | |
| | <u>.a.</u> | | | | | | AUL | T CATE | GCIRY | | | | | | | |
| Landi | | Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspection | Crimped. It n Strip in | | O/S | General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short | | Instruct Mainte Mislabe Misreac | on Incomplete ioris Incomplete/Ui enance iled | | Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned \ Power Loss/ | ct sissing Vrong | Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other | | | |
| | 1 1 | Ripples in | Bend | | | Drill Holes | İ | Offset | | | | | | | | |

Out of Calibration

Outside Dimensions

Out of Sequence

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

| Work Ord <i>November-07-1</i> | | | | *926 | | | | Page | | | |
|--------------------------------------|-------------------------|---|------------------|----------------------|------------------------|------------|--------------|---------------|---------------|------------------|----------------|
| Item ID: Revision ID: | D3916-041 | <u> </u> | | Accept | *N900 | 040 | 100 |)* s | Setup Start | 1.77 | S1* |
| Item Name: | Rib Assembly | | | | | | | | Stop | *N | S2* |
| Start Date: Required Date | 11/07/12 :: 11/16/12 | Start Qty: 4.00 Req'd Qty: 4.00 | *4* *4* | | Cust Item II Customer: | D: | | | | | |
| Reference: | | | | | | | | | | | |
| Approvals: | Process Pla | ın: | Date: | Tooling: | Da | ıte: | | F | Run Start | !// | R1* |
| | QC: | | Date: | SPC (Y/N): | Da | ıte: | | | Stop | *N | R2* |
| Sequence ID/ Work Center | ID | Operation Description Identify as per dwg & Sto | ok Loostian hull | Set Up/ Run Hours | Tool ID | Tool# | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| *130 Packaging | | Memo | ck Location. | 0.00 | | | | ×6 | CC | 13-0 | 07-6 |
| Packaging | | Mens | | | | | | | | | |

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

140

140

Quality Control

13/2/6 40 MF 13-2-04

Page 3

| | | | | | | | | | | | | DQA: | Da | ite: | | | |
|---------------|------------------|-----------|-----------|---------------------------------------|--|--|-----|--|------------|---------|--|---|-------------|------|---------------------------|--|--|
| NCR: | Yes | / No | | | | WORK ORDER NON-O | O | NFOR | MANCE / UP | DATE | | | | | | | |
| | | | | | | · | | | | | | QA Closed: | Da | ate: | | | |
| Work Ord | er. | | | | | DISPOSITION | | AGAINST DEPARTMENT/PROCESS | | | | | | | | | |
| Part No | | | | | | Rework Scrap Use-as-is Work Order Update | | Skid-tube Crosstu Machining Small I Thermoforming Finish Large Fab Compos | | | | Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier | | | Engineering Quality Other | | |
| Root | | | | | Descri | ption of work order update | | Initial | Ac | tion | | Sign & | | | | | |
| Cause | | Date | Step | Qty | | or Non-conformance | Ch | nief Eng | Desc | ription | | Date | Verificatio | 'n | QC Inspector | | |
| Doc/Data | | | | | | | | | , | | | | | | | | |
| Equip/Tooling | | | | | | | | | | | | | | 1 | | | |
| Operator | | | | | | | | | | | | | | , | | | |
| Material | | | | | | | | | | | | | | | | | |
| Setup | | | | | | | | | | | | | | . : | | | |
| Other | | | | | | | | | | | | | | | | | |
| Process | | | | | | | | | | | | | | | | | |
| Supplier | | | | | | | | | | | | | | | | | |
| Training | | | | | | | | | | | | | | | | | |
| Unapproved | | | | | | | | | <u> </u> | | | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | F | AUL | T CATE | GORY | | | | | | | | |
| Landi | ng (| 3ear | | | | General | | _ | | _ | | _ | | _ | _ | | |
| | L | Bending | | | | Bend | L | Grain | | | | Ovalized | | | Pressure/Forced | | |
| | <u></u> | Centre No | ot Concer | ntric to | o/s | BOM/Route | | Hardware | | | | Over/Under tolerance | | | Temperature/Cure | | |
| | L | Cracks | | | <u>. </u> | Broken/Damaged | | Inspection Incomplete | | | | Part Incorrect | | | Weld | | |
| | Crushed/Crimped. | | | | | Burrs | | Instructions Incomplete/Unclear | | | | Part Lost/Missing | | | Wrong Stock Pulled | | |

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

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Picklist Print

November-07-12 1:49:14 PM

Work Order ID:

92672

Parent Item:

D3916-041

Parent Item Name:

Rib Assembly

Start Date: 11/07/12

Required Date: 11/16/12

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: New issue DD verified by:EC verified by:EC

IPP Rev:B as per dwg revA 10.03.15

| | verified by:EC | | | | | | | | | | | | |
|---------------------------------|------------------------|---------------|-------------|------------------------|------------------|-----------------|--------------------|---|-------------|--------------|---------------|----------------|--------|
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
| D3759-1 | | Manufactured | No | | | 100 | Each | 360.0000 | 7 | 28 | a. | 12.0 | 3.6 |
| Bushing | | | | | | | | | | | helin 1 | <u> </u> | د می |
| | | | | Location | | Loc Qty | Lo | c Code | | | | • | |
| | | | | WA | | 359 | | | ***** | | | | |
| | | | | 792 | | 1 | | | | | | | |
| | | | | 834 | | 7 | | | | | | | |
| | | | | 865 | | 20 | | | | | | | |
| | | | | 89 2 907 | | 121 210 | | | (V) | 77 | | | |
| | | | | WA005 | رفع | 210 | | | | | | | |
| | | | | WA003 | 180 | 1 | | | | | | | |
| M304TS0.750W.049 | | Dumahaaad | No | 004 | 107 | 100 | f | 982.5857 | 4.166 | | = 26 | . 2666 | • |
| 304 SQ Tube .75x.75x.04 | 9W | Purchased | 1.0 | | | | - | , | < | A0 | 3-02 | -04 | ···· |
| · · | | | | Location | | Loc Qty | Lo | oc Code | | • | | - , | |
| | | | | MAT017 | | 1.0078107 | | | **** | | | | |
| | | | | 121 | 898 | 1.0078107 | | | | | | | |
| | | | | MAT018 | | 981.5779171 | | | | | | | |
| | | | | 122 | 2201 | 0.1626 | | | | ··· | | | |
| | | | | 122 | 2425 | 37.6163489 | | | | | | | |
| | | | | 122 | 2666 | 0.7293 | | | | | | | |
| | | | | | 2710 | 26.2819 | | | | 2000 | | | |
| | | | | W. | 3219 | 316.787768 | | | 26 | .98ec | | | |
| | | | | 12. | 3484 | 600 | | | | | | | |

| NCR: | NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE | | | | | | | | | | | | | | |
|---|---|----------|-----------|---------|-----|---|--|----------------------------|--|---|--|---------------------------|--|--|--|
| | | | | | | | | , | | | QA Closed: | Date: | | | |
| Work Orde | er: | | | | | DISPOSITION | | AGAINST DEPARTMENT/PROCESS | | | | | | | |
| Part I | • | , | | | | Rework Scrap Use-as-is Work Order Update | Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite | | | 4 | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other | | | |
| Root | | | | | 1 | ption of work order update | 1 | Initial | Action | | Sign & | | | | |
| Cause | | Date | Step | Qty | (| or Non-conformance | Ch | ief Eng | Description | | Date | Verification | QC Inspector | | |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | | | | | | | | - | | | | | | | |
| 1 | | | | | | | AUL | T CATE | GORY | | | | | | |
| Landi | Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend | | | | o/s | General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes | | 4 ' | on Incomplete ions Incomplete/Unclear nance led | | Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/ | ssing Vrong | Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other | | |
| , | | Torque W | aves in E | xtrusio | n · | Drawing | | Out of C | Calibration | | | | | | |

Out of Sequence Outside Dimensions DQA:

Date:

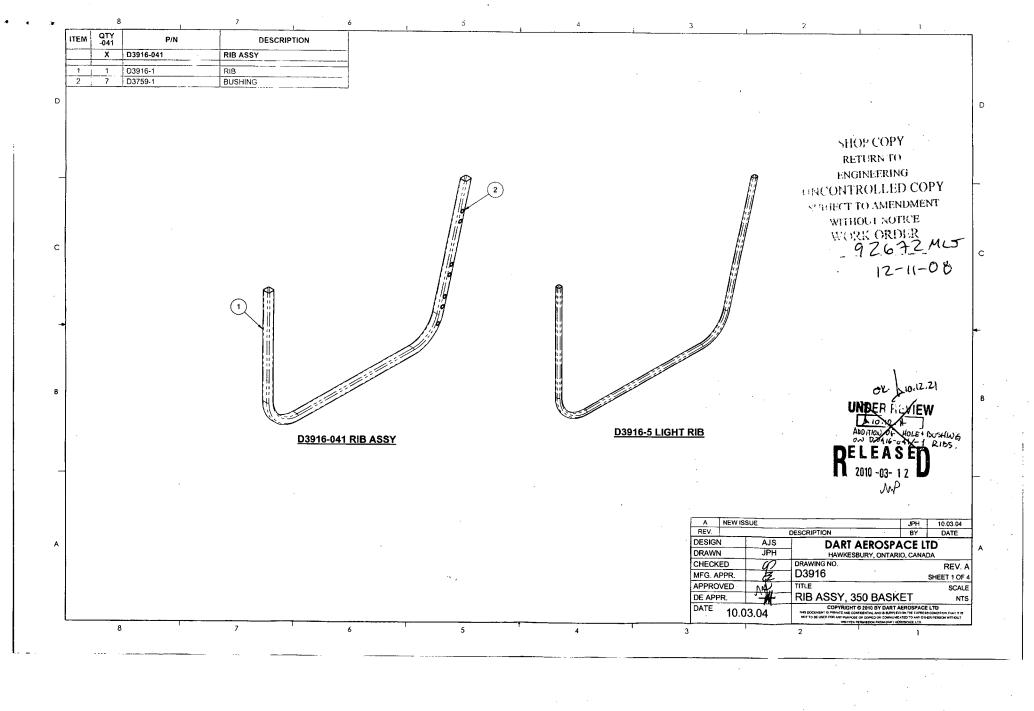
Turning Sequence

Wave/Twist in Tube

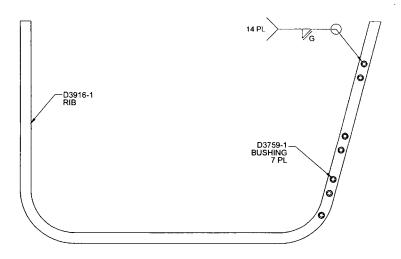
Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



92672



D3916-041 RIB ASSY

D

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT -041: 1.84 lbs
8) WELD PER DART QSI 004

DESIGN AJS DART AEROSPACE LTD DRAWN JPH HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D3916 MFG. APPR. SHEET 2 OF 4 APPROVED TITLE TITLE
RIB ASSY, 350 BASKET
COPYRIGHT 9 2010 BY DATH ARROSPACE LTD
COPYRIGHT 9 2010 BY DATH ARROS SCALE DE APPR. NTS DATE 10.03.04

5

